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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 18-17044-PMM

CHRISTINE T DESHLER 1934 HAROLD AVENUE ALLENTOWN PA 18104 Petition Filed Date: 10/24/2018 341 Hearing Date: 12/11/2018 Confirmation Date: 09/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$692.00	21300	02/05/2019	\$693.00	21832	03/05/2019	\$692.00	22344
04/03/2019	\$692.00	22968	06/04/2019	\$539.00	24086	07/08/2019	\$539.00	24657
08/02/2019	\$539.00	25231	09/03/2019	\$539.00	25789	10/01/2019	\$539.00	26326
11/04/2019	\$539.00	26885	12/31/2019	\$539.00	27866	02/04/2020	\$539.00	28415
03/13/2020	\$539.00	29151	04/01/2020	\$500.00	17910902963	04/01/2020	\$39.00	17910902964
05/05/2020	\$539.00	00045359	05/26/2020	\$539.00	45770	06/15/2020	\$539.00	46180
07/21/2020	\$539.00	46679						

Total Receipts for the Period: \$10,315.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,701.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$325.56	\$0.00	\$325.56					
2	CARRINGTON MORTGAGE SERVICES LLC »» 002	Mortgage Arrears	\$28,590.40	\$8,636.13	\$19,954.27					
3	SOUTH WHITEHALL TOWNSHIP »» 003	Secured Creditors	\$180.28	\$45.32	\$134.96					
0	MARC KRANSON ESQ	Attorney Fees	\$1,490.00	\$1,490.00	\$0.00					

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Chapter 13 Case No. 18-17044-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$11,701.00
 Current Monthly Payment:
 \$553.19

 Paid to Claims:
 \$10,171.45
 Arrearages:
 \$709.28

 Paid to Trustee:
 \$1,035.33
 Total Plan Base:
 \$33,984.69

Funds on Hand: \$494.22

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.